

City of Tolleson**Checks Recorded****Check Dates: Febuary 5, 2025 to Febuary 18, 2025****PAYMENTS OVER \$10,000**

VENDOR NAME	AMOUNT	CHECK #	CHECK/PAYMENT DATE
AXON ENTERPRISE INC	\$125,522.22	100274	02/12/2025
FELIX CONSTRUCTION COMPANY	\$95,087.10	183574	02/10/2025
ASR CONSTRUCTION GROUP LLC	\$48,317.84	183562	02/10/2025
STATE OF ARIZONA	\$45,000.00	183633	02/13/2025
ADVANCED ENVIRO CURE LLC	\$44,100.00	100259	02/11/2025
AZ PUBLIC SAFETY RETIREMENT, FIRE	\$39,915.86	100275	02/12/2025
PUMP PROS INTERNATIONAL CORPORATION	\$38,613.17	100269	02/11/2025
AZ PUBLIC SAFETY RETIREMENT, POLICE	\$34,317.59	100276	02/12/2025
BROWN AND CALDWELL	\$23,819.90	100264	02/11/2025
WASTE CONNECTIONS OF ARIZONA	\$18,966.19	183593	02/10/2025
BROWN AND CALDWELL	\$15,097.15	183564	02/10/2025
ADVANCED ENVIRO CURE LLC	\$15,000.00	100259	02/11/2025
MARICOPA COUNTY SHERIFF'S OFFICE	\$13,987.96	183619	02/13/2025
CUMMINS, INC.	\$11,575.73	183572	02/10/2025
MIDWAY WEST AMUSEMENTS	\$11,000.00	183621	02/13/2025
ARIZONA CUSTOM MILLWORK & CONTRACTING INC.	\$10,662.50	183597	02/13/2025
ARIZONA STATE TREASURER	\$10,019.41	183561	02/10/2025